

EXHIBIT D

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

EXHIBIT D-1

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AS COMPARED TO BUDGET

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	February 2023	March 2023	April 2023	May 2023	Total	February 2023	March 2023	April 2023	May 2023	Total
B110 Case Administration	30	30	30	30	120	0.20	0.70	4.60	2.40	7.90
B112 General Creditor Inquiries	5	5	5	5	20	0.30	0.00	0.10	0.00	0.40
B113 Pleadings Review	15	15	15	15	60	6.30	9.20	8.70	9.80	34.00
B120 Asset Analysis and Recovery	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B130 Asset Disposition	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B140 Relief from Stay / Adequate Protection Proceedings	5	5	5	5	20	0.00	0.00	0.00	0.00	0.00
B150 Meetings of Creditors' Committee and Communications with Creditors	20	20	20	20	80	44.00	36.40	23.90	47.80	152.10
B155 Court Hearings (including Preparation for Court Hearings)	40	40	40	40	160	81.50	2.80	10.60	12.50	107.40
B160 Employment / Fee Applications (Paul Hastings)	50	50	50	50	200	6.10	11.50	4.60	23.60	45.80
B161 Budgeting (Case)	1	1	1	1	4	0.20	0.10	0.10	0.10	0.50
B165 Employment / Fee Applications (Other Professionals)	15	15	15	15	60	0.10	7.20	0.10	1.10	8.50
B170 Fee and Employment Objections	2	2	2	2	8	0.00	0.00	0.00	0.00	0.00
B180 Avoidance Action Analysis	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	February 2023	March 2023	April 2023	May 2023	Total	February 2023	March 2023	April 2023	May 2023	Total
B185 Assumption / Rejection of Leases and Contracts	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B190 Other Contested Matters (including GDB restructuring)	20	20	20	20	80	0.00	0.00	0.00	0.00	0.00
B191 General Litigation	50	50	50	200	350	9.60	101.70	174.90	439.80	726.00
B195 Non-Working Travel ¹	0	0	0	0	0	4.10	0.00	0.00	23.80	27.90
B210 Debtors' Financial Information and Operations/Fiscal Plan	5	5	5	5	20	0.00	0.00	0.00	0.00	0.00
B220 Employee Benefits / Pensions	5	5	5	5	20	0.00	0.00	0.00	0.00	0.00
B222 Union Issues	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B230 Financing / Cash Collections	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B231 Security Document Analysis	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B240 Tax Issues	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B260 Meetings of and Communications with Debtors/Oversight Board	5	5	5	5	20	0.00	0.00	0.00	0.00	0.00
B261 Investigations	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
B310 Claims Administration and Objections	40	40	40	40	160	12.30	4.40	0.00	0.10	16.80
B320 Plan and Disclosure Statement	400	500	500	500	1,900	194.80	98.10	312.40	774.90	1,380.20

¹ The firm charges one-half a timekeeper's normal billing rate for any time incurred on account of non-working travel.

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	February 2023	March 2023	April 2023	May 2023	Total	February 2023	March 2023	April 2023	May 2023	Total
B420 Restructuring	200	100	100	100	500	5.70	13.50	0.80	4.90	24.90
TOTAL HOURS	908	908	908	1,058	3,782	365.20	285.60	540.80	1340.80	2,532.40
TOTAL FEES	\$1,094,140.00 ²	\$1,094,140.00 ²	\$1,094,140.00 ²	\$1,274,890.00 ²	\$4,557,310.00	\$ 521,817.75	\$396,368.50	\$ 771,848.00	\$1,886,716.00	\$ 3,576,750.25
MINUS 20% REDUCTION³	(\$218,828.00)	(\$218,828.00)	(\$218,828.00)	(\$254,978.00)	(\$911,462.00)	\$(104,363.55)	\$(79,273.70)	\$(154,369.6)	\$(377,343.20)	\$ (715,350.05)
TOTAL FEES (NET OF REDUCTION)	\$875,312.00	\$875,312.00	\$875,312.00	\$1,019,912.00	\$3,645,848.00	\$417,454.20	\$317,094.80	\$617,478.40	\$1,509,372.80	\$ 2,861,400.20

² The Total Estimated Fees are calculated based on a blended hourly rate of \$1,205 for the Paul Hastings attorneys who are expected to work on this matter during the Application Period. The impact of the agreed-upon 20% end of the case write-off on the blended hourly rate cannot be calculated at this time. However, for illustrative purposes only, the blended hourly rate, after accounting for the 20% reduction, would be approximately \$964.

**FURTHER BREAKDOWN OF COMPENSATION REQUESTED
BY PROJECT CATEGORY AND BY MATTER¹**

Official Committee of Unsecured Creditors of Commonwealth of PR (Matter ID 00002)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	5.80	\$3,613.50
B112 General Creditor Inquiries	0.10	\$132.00
B113 Pleadings Review	31.60	\$26,937.50
B155 Court Hearings	11.00	\$10,389.50
B160 Employment / Fee Applications (Paul Hastings)	45.80	\$53,651.00
B161 Budgeting (Case)	0.50	\$812.50
B165 Employment / Fee Applications (Other Professionals)	8.50	\$7,872.50
B310 Claims Administration and Objections	0.10	\$132.00
B320 Plan and Disclosure Statement (including Business Plan)	0.30	\$426.50
TOTAL	103.70	\$103,967.00

Communications w/Creditors/Website(Other than Comm. Members) (Matter ID 00004)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B112 General Creditor Inquiries	0.30	\$396.00
B150 Meetings of and Communications with Creditors	0.50	\$812.50
TOTAL	0.80	\$1,208.50

PREPA (Matter ID 00006)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Billed
B110 Case Administration	2.10	\$1,134.00
B113 Pleadings Review	2.40	\$1,296.00
B150 Meetings of and Communications with Creditors	151.60	\$188,363.50

¹ The fees set forth on this Exhibit D-1 do **not** take into account Paul Hastings' agreement to reduce its fees by an amount equal to 20% of its total case fees, with the precise fees to be waived to attain the 20% reduction to be designated by Paul Hastings (in its sole discretion) in connection with the final fee application process.

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Billed
B155 Court Hearings	2.10	\$1,134.00
B191 General Litigation	2.40	\$1,296.00
B195 Non-Working Travel	151.60	\$186,233.50
B310 Claims Administration and Objections	96.40	\$152,154.00
B320 Plan and Disclosure Statement (including Business Plan)	726.00	\$1,055,737.00
B420 Restructuring	27.90	\$22,403.75
TOTAL	2405.80	\$3,434,223.25

Mediation (Matter ID 00010)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B420 Restructuring	22.10	\$37,351.50
TOTAL	22.10	\$37,351.50

EXHIBIT D-2

SUMMARY OF EXPENSE REIMBURSEMENTS REQUESTED BY CATEGORY

Category	Amount
Airfare	\$5,390.74
Computer Search	\$6,058.71
Travel Expenses - Taxi / Ground Transportation	\$1,350.46
Mileage	\$16.38
Lodging	\$3,900.00
Messenger	\$80.20
Meals	\$845.66
Postage/Express Mail	\$5,528.44
In-house Black and White Reproduction Charges (78,540 copies at \$0.08 per page)	\$6,283.20
In-house Color Reproduction Charges (10,018 copies at \$0.25 per page)	\$2,504.50
Travel Expense – Parking	\$115.00
Courier Service	\$113.97
TOTAL	\$32,187.26